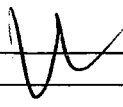


Date: Tuesday, 12/02/2008 9:42:43 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: LUG
Job Number	: 37379		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D2659
This Issue	: 12/02/2008 S.O. No. :	Drawing Number	: PAINT
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: 	Due Date	: 19/02/2008 Qty: 23 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

23 X D2659UP B34598

PC 8/2/12 (23)

2.0	D2659UP	Lug Assembly-unpainted
-----	---------	------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 23.0000 Each(s)
 Lug Assembly-unpainted

PC 8/2/12 (23)

3.0	POWDER COATING	POWDER COATING
-----	----------------	----------------



M 107005



(23x)

Comment: POWDER COATING
 Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3

M.L. 08/02/12

4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
-----	-----	---



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-02-13

(23x)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock
 USING NEW B/N
 Location: 463

8/2/14 SC (23x)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: PD Date: 08/02/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/02/2008 9:42:43 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: LUG

Job Number: 37379

Part Number: D2659

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



23

Comment: FINAL INSPECTION/W/O RELEASE

2008/02/14

Job Completion



min 2008/2/14

23

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries